



# State of South Carolina

**Change Order #3**  
(Solicitation 5400007106)

**Contract Number**  
Procurement Officer  
Phone  
E-Mail Address  
Address

**4400011556**  
Michael Speakmon  
(803) 737-9816  
[mspeakmon@mmo.sc.gov](mailto:mspeakmon@mmo.sc.gov)  
1201 Main Street, Suite 600  
Columbia, SC 29201

DESCRIPTION: **Merchant Card Services**

USING GOVERNMENTAL UNIT: **Statewide Term Contract**

CONTRACTOR'S NAME AND ADDRESS:

**SUNTRUST MERCHANT SERVICES LLC (7000106701)**  
5565 Glenridge Connector NE  
Atlanta, GA 30342-4756

TYPE OF CHANGE:

☒ Change to Contract Scope of Work

☐ Change to Contract Pricing Pursuant to Existing Contract Clause.

Clause Name \_\_\_\_\_ Clause No. \_\_\_\_\_

☐ Administrative Change to Contract (such as changes in paying office, name of Agency Contract Administrator, etc.)

☒ Other Change

## IMPORTANT NOTICE:

☒ Change Order: Contractor is required to sign this document and return **one (1)** copy to the procurement officer named above by the following date: **April 4, 2019**.

☐ Contract Modification: Contractor is required to acknowledge receipt of this document in writing by the following date: \_\_\_\_\_. Contractor does not indicate agreement with change simply by acknowledging receipt.

## DESCRIPTION OF CHANGE / MODIFICATION:

Unless modified by this change order, Offeror reaffirms its agreement to be bound by the terms and conditions of the original contract. Details of the changes listed below are in Attachment A to this change order.

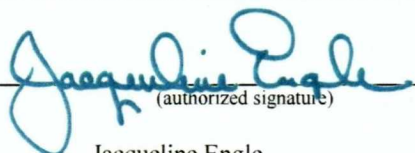
**Schedule C** – Adds the following Point of Sale Terminal to the available devices. Device: Clover Go All-In-One Bluetooth. Purchase Price: \$89.94.

Except as provided herein, all terms and conditions of the Contract referenced above remain unchanged and in full force and effect.

CONTRACTOR'S CERTIFICATE OF CURRENT COST OR PRICING DATA: The Contractor certifies that, to the best of its knowledge and belief, the cost or pricing data (as defined by 48 C.F.R. 2.101) submitted, either actually or by specific identification in writing, by the Contractor to the Procurement Officer in support of this change order are accurate, complete, and current as of the date this change order is signed. [Procurement Officer must initial here \_\_\_\_\_ if Certificate inapplicable to this Change Order]  
(See "Pricing Data – Audit – Inspection" provision.) (Reference § 11-35-1830 & R. 19-445.2120)

SIGNATURE OF PERSON AUTHORIZED TO EXECUTE THIS CHANGE ORDER & CERTIFICATE ON BEHALF OF CONTRACTOR:

By: \_\_\_\_\_

  
(authorized signature)

\_\_\_\_\_  
Jacqueline Engle

(printed name of person signing above)

Its: \_\_\_\_\_ Vice President

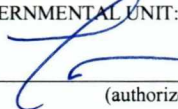
(title of person signing above)

Date: \_\_\_\_\_

04.03.2019

SIGNATURE OF PERSON AUTHORIZED TO EXECUTE / ISSUE THIS CHANGE ORDER / CONTRACT MODIFICATION ON BEHALF OF USING GOVERNMENTAL UNIT:

By: \_\_\_\_\_

  
(authorized signature)

\_\_\_\_\_  
(authorized signature)

\_\_\_\_\_  
Michael Speakmon

(printed name of person signing above)

Its: \_\_\_\_\_ Procurement Manager

(title of person signing above)

Date: \_\_\_\_\_

4/10/19